

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

BRITTANI D BRADLEY

Debtor(s)

Case No. 17-34589

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/17/2017.
- 2) The plan was confirmed on 01/04/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/27/2018.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,612.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,612.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,534.61
Court Costs \$0.00
Trustee Expenses & Compensation \$77.39
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,612.00

Attorney fees paid and disclosed by debtor: \$564.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN MEDICAL RESPONSE	Unsecured	1,397.00	NA	NA	0.00	0.00
BLAST FITNESS CHICAGO	Unsecured	160.00	NA	NA	0.00	0.00
CAPELLA UNIVERSITY	Unsecured	622.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	1,936.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	15,100.00	17,745.07	17,745.07	0.00	0.00
CF MEDICAL LLC	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	480.00	1,177.97	1,177.97	0.00	0.00
CLAYTON EMERGENCY GROUP	Unsecured	1,903.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	0.00	295.61	295.61	0.00	0.00
Crosscountry Mtg/Doven	Secured	133,000.00	135,560.31	0.00	0.00	0.00
Crosscountry Mtg/Doven	Secured	NA	5,654.65	0.00	0.00	0.00
Crosscountry Mtg/Doven	Unsecured	0.00	NA	NA	0.00	0.00
FINANCIAL CORP OF AMER	Unsecured	520.00	NA	NA	0.00	0.00
HCFS HEALTHCARE FINANCIAL SERVICES	Unsecured	49.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	869.00	868.46	868.46	0.00	0.00
KURTZ AMBULANCE SERVICES INC	Unsecured	1,453.00	NA	NA	0.00	0.00
PERSONAL FINANCE COMPANY	Unsecured	2,280.00	2,039.03	2,039.03	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	143.00	NA	NA	0.00	0.00
RIDGE ORTHOPEDICS & REHAB	Unsecured	320.00	NA	NA	0.00	0.00
SOUTH HOLLAND PUBLIC LIBRARY	Unsecured	178.00	NA	NA	0.00	0.00
SOUTHWEST LABS PHYSICIANS	Unsecured	10.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	2,000.00	NA	NA	0.00	0.00
ST ALEXIUS MEDICAL CENTER	Unsecured	910.00	NA	NA	0.00	0.00
ST ILLINOIS TOLLWAY AUTHORITY	Unsecured	24,000.00	30,632.80	30,632.80	0.00	0.00
ST LOUIS CONNECT CARE	Unsecured	760.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,500.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT CO	Unsecured	NA	9,288.97	9,288.97	0.00	0.00
TOYOTA MOTOR CREDIT CO	Secured	NA	0.00	0.00	0.00	0.00
TRANSWORLD SYSTEMS INC/55	Unsecured	178.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO HOSPITAL	Unsecured	3,618.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	632.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED FEDLOAN	Unsecured	37,313.00	38,308.46	38,308.46	0.00	0.00
WASHINGTON UNIV PHYSICIANS	Unsecured	2,560.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$17,745.07	\$0.00	\$0.00
TOTAL SECURED:	\$17,745.07	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$82,611.30	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,612.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,612.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/30/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.